subcontractor(s), draw payroll checks and from which operating funds are disbursed
- A listing of any judgments levied against the Bidder or subcontractor(s)
- A listing of all litigation or arbitration proceedings within the last three (3) years, including current litigation or arbitration proceedings, by or against, the Bidder or subcontractor(s)
- Opinions concerning financial statements from a CPA

Bidder understands and will comply: Yes _____   No _____

Discussion (if any): _____

5.2.2 Company Information
The following company information shall be provided:

- A Statement of Experience which includes, at a minimum, company profile and organizational history. Include specific descriptions of the lines of business and proportional volume of gross income attributable to each line (for example, service versus equipment) and the specific number of years in business
- The current organizational structure

Bidder understands and will comply: Yes _____   No _____

Discussion (if any): _____

5.3 Bonds and Other Security Documents
All Bidders must submit one of the following, as described below, with the Final Proposal. The security document must be contained in the sealed *Volume 3* – Pricing Proposal. Final Proposals submitted without one of the following shall be considered non-responsive and the Proposal shall be rejected.

> Letter of Certificate of Deposit; **or**
> Letter for Irrevocable Letter of Credit; **or**
> Certificate of Deposit

NOTE: **Within twenty-one (21) days after notification of contract award (unless submitted with the Proposal), the successful Bidder MUST submit the instrument satisfying the bond requirement in the form of a Certificate of Deposit or Irrevocable Letter of Credit. Failure to submit the required document within twenty-one (21) days may be cause for termination of the contract.**

Because of the potential consequences which might result if the successful Bidder is unable to furnish any of the specified documents, Bidders should take the necessary steps, prior to